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From: "Gordon, Mark E - DNR" <Mark.Gordon@wisconsin.gov>

To: Robert Egan/R5/USEPA/US@EPA

Delivered Date: 02/19/2010 11:48 AM CDT

Subject: RE: Visit to Milw. office

Bob, thanks for following up with Hak. As a fyi, here is what we were told several years ago during one of the monthly HQ corrective action calls: for sites with no documented release enter a "No" under CA070 along with the date we made the determination. Also enter the same date under CA400, 550, and 999 and include an "NR" under the CA550 code. That way we get credit for making a CA550 determination and the database reflects that the corrective action process was terminated. I used the same approach for 5 sites last fall and it didn't seem to cause any problems.

---Mark

-----Original Message-----

From: Egan.Robert@epamail.epa.gov [mailto:Egan.Robert@epamail.epa.gov]

Sent: Friday, February 19, 2010 11:16 AM

To: Gordon, Mark E - DNR

Subject: RE: Visit to Milw. office

That's probably a question for Hak, but he isn't in the office today. I do know that he would like the 550 entries to be done along with the 725s and 750s. I'm not sure about the 400 or 999.

I will ask him next Monday and get back to you.

The sites I looked at are:

Aldrich Chem.

Univar USA

Commerce Ind. Chem.

Delphi Delco

Hydrite Chem.

Sampson Inv.

T.P. Industrial

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From: "Gordon, Mark E - DNR" <Mark.Gordon@wisconsin.gov>
To: Robert Egan/R5/USEPA/US@EPA
Date: 02/19/2010 10:53 AM
Subject: RE: Visit to Milw. office

Bob, do you want me to update RCRA Info for these 7 sites to indicate an RFI isn't required and to add dates to document that the CA400, 550 and 999 milestones have been met? I could hopefully have this entered onto the database in the next several weeks. I would just need the names of the site files you reviewed. Thanks.

---Mark

-----Original Message-----

From: Egan.Robert@epamail.epa.gov [mailto:Egan.Robert@epamail.epa.gov]
Sent: Friday, February 19, 2010 10:37 AM
To: Gordon, Mark E - DNR
Subject: RE: Visit to Milw. office

No problems at all. The forms for all the sites will just need the basic information and then the signature page. There isn't anything to report on the forms, as you know, because there are no outstanding env. issues.

I should be able to send them next Wed.

Have a good weekend.

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From: "Gordon, Mark E - DNR" <Mark.Gordon@wisconsin.gov>
To: Robert Egan/R5/USEPA/US@EPA

Date: 02/19/2010 10:19 AM

Subject: RE: Visit to Milw. office

Hi Bob. I will be in next week through Thursday and then out on leave Friday. Shouldn't be a problem getting the forms signed (I assume you didn't find any major issues with the 7 files you reviewed).

---Mark

-----Original Message-----

From: Egan.Robert@epamail.epa.gov [mailto:Egan.Robert@epamail.epa.gov]
Sent: Friday, February 19, 2010 8:20 AM
To: Gordon, Mark E - DNR
Cc: Cho.Hak@epamail.epa.gov
Subject: RE: Visit to Milw. office

Hi Mark,

I was able to review 7 facility files (both haz waste and RR) yesterday in Milwaukee. The other 10 SER facility files are in other offices, so I will make a trip at the beginning of April to try and finish those.

I plan to get the forms completed by the middle of next week and then send them up for your signature. Hak would like to get at least 6 completed by the end of this month. Do you plan to be in the office next week? I'm just checking to make sure the forms can be signed by Feb. 26.

Hope all is well with you.

Regards,
Bob

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From: "Gordon, Mark E - DNR" <Mark.Gordon@wisconsin.gov>

To: Robert Egan/R5/USEPA/US@EPA

Date: 02/17/2010 02:11 PM

Subject: RE: Visit to Milw. office

Hi Bob. Thanks for the update. For some of the sites you will be looking at, the only information may be in the HW file so make to ask for those if they don't provide them.

---Mark

From: Egan.Robert@epamail.epa.gov [
mailto:Egan.Robert@epamail.epa.gov]
Sent: Wednesday, February 17, 2010 1:44 PM
To: Gordon, Mark E - DNR
Subject: Visit to Milw. office

Hi Mark,

I will be traveling to the Milw. office tomorrow to look at files. Frances Koonce is pulling all the facility files from the list that they have at that office. I'll let you know how things went when I get back.

Regards,
Bob

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